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Doc 8162-2 Filed 06/30/20 Entered 06/30/20 11:33:38 Exhibit B



Pg 1 of 2 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: KAI Ning Leather Products Co. Ltd.
Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-5	6/12/2018	\$15,618.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$52,668.72	7/17/2018	201818134704-2	4/23/2018	\$15,789.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/25/2018	\$17,088.25	7/25/2018	201818336260	4/29/2018	\$17,088.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/31/2018	\$20,016.50	7/31/2018	201818335882	5/5/2018	\$20,016.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$20,056.40	8/10/2018	201818869420-1	5/15/2018	\$4,976.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/10/2018	\$20,056.40	8/10/2018	201818869420-2	5/15/2018	\$15,080.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/7/2018	\$20,845.20	8/7/2018	201818869275-1	5/12/2018	\$5,185.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/7/2018	\$20,845.20	8/7/2018	201818869275-2	5/12/2018	\$15,660.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-1	6/12/2018	\$5,587.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-2	6/12/2018	\$3,725.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$52,668.72	7/17/2018	201818134704-1	4/23/2018	\$36,879.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-4	6/12/2018	\$6,316.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-8	6/9/2018	\$18,251.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-6	6/12/2018	\$6,417.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-7	6/12/2018	\$26,798.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-8	6/12/2018	\$17,501.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-1	6/9/2018	\$5,362.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-2	6/9/2018	\$3,916.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-3	6/9/2018	\$17,710.92
Sears, Roebuck and	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-4	6/9/2018	\$6,506.70
Sears, Roebuck and	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-5	6/9/2018	\$16,216.64
Sears, Roebuck and	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-6	6/9/2018	\$6,642.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$102,463.38	9/6/2018	201819475980-7	6/9/2018	\$27,856.44

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$99,041.58	9/11/2018	201819467946-3	6/12/2018	\$17,076.12

Totals: 7 transfer(s), \$332,180.03